

VENDOR PAYMENTS
Health Services and Development Agency
MARCH 2010

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	88.00
A To Z Marketing Inc	Printing and Duplicating	13.21
Acroprint Time Recorder Co.	Supplies and Materials	69.37
Maggie'S Cafe	Supplies and Materials	115.60
Mountain Glacier LLC	Supplies and Materials	41.79
Oce' Imagistics Inc	Rentals and Insurance	1,704.00
Quill Corporation	Supplies and Materials	856.07
West Services Inc	Prof Services Third Party	189.00